

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name VIVEK KUMAR SINGH		PAN FRCPS4872N		
	Flat/Door/Block No FLAT NO-6/3	Name Of Premises/Building/Village MITTAL RESIDENCY		Form No. which has been electronically transmitted ITR-3	
	Road/Street/Post Office JAGBANDHU COLONY	Area/Locality NEAR CARMEL SCHOOL SONARI			
	Town/City/District JAMSHEDPUR	State Jharkhand	Pin/ZipCode 831011	Status Individual Aadhaar Number/Enrollment ID XXXX XXXX 42	
	Designation of AO(Ward/Circle) Range 3 (3)			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 370505061311018		Date(DD/MM/YYYY) 31-10-2018		
	1	Gross total income	1	495601	
	2	Deductions under Chapter-VI-A	2	39468	
	3	Total Income	3	456130	
	3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	10616		
5	Interest and Fee Payable	5	1377		
6	Total tax, interest and Fee payable	6	11993		
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	0	
		c TCS	7c	0	
		d Self Assessment Tax	7d	11993	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	11993	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		
10	Exempt Income	Agriculture			
		Others			

This return has been digitally signed by VIVEK KUMAR SINGH in the capacity of Self
having PAN FRCPS4872N from IP Address 117.205.252.111 on 31-10-2018 at JAMSHEDPUR

Dsc SI No & issuer 2241804724741359791CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

VIVEK KUMAR SINGH

Name of Assessee : **VIVEK KUMAR SINGH**
Father's Name : **RAM NARESH SINGH**
Address : **FLAT NO-6/3 MITTAL RESIDENCY JAGBANDHU COLONY
NEAR CARMEL SCHOOL SONARI JAMSHEDPUR-831011**
Date of Birth : **01-01-1979** Status : **Individual**
Permanent Account No. : **FRCPS4872N** Previous Year ended on : **31-03-2018**
Ward/Circle/Range : **Range 3 (3)** Assessment Year : **2018-19**
Return Filing Due Date : **31-10-2018** Aadhar No. : **683600064236**
Mobile No. : **9304124817**

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	408733.00		
Add : Depreciation Taken Separately	131386.00		
	<u>540119.00</u>		
Less : Depreciation	131386.00	408733.00	408733.00

Income from Other Sources

Interest			
Saving Bank Interest Interest from SB A/c	2668.00		
Others			
Other Misc Income	84200.00		86868.00
			<u>86868.00</u>
			495601.00

Gross Total Income

Deductions Chapter VIA

80C			
Life Insurance Premium	36800.00	36800.00	
80TTA			
Intt from Interest from SB A/c	2668.00	2668.00	39468.00
			<u>39468.00</u>
			456133.00

Total Income

Rounded off as per section 288A

Tax on Above		10307.00	
Add : Education Cess		309.00	
		<u>10616.00</u>	
Add : Interest			
U/s 234 A	9.00	9.00	
Net Tax		<u>10625.00</u>	
Tax Paid		21690.00	
Refundable		<u>11070.00</u>	

Vivek Kumar Singh
VIVEK KUMAR SINGH

M/s. VIVEKA SALES

(Prop : Vivek Kumar Singh)
H No-1102, New Baradwari
Sakchi, Jamshedpur-831001.

TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2018

Particulars	Amount Rs.....P.	Particulars	Amount Rs.....P.
To Opening Stock	-	By Sales	
To Purchase		Under VAT	1,743,231.00
Under VAT	1,708,007.00	Under GST	13,456,919.00
Under GST	15,761,258.00		15,200,150.00
To Frieght Inward	178,240.00	By Closing Stock	3,403,413.00
To Consumables	67,164.00		
To Gross Profit	888,894.00		
	<u>18,603,563.00</u>		<u>18,603,563.00</u>
To Salary	182,000.00	By Gross Profit	888,894.00
To Misc. Expenses	64,318.00	By Commission & Other Income	206,000.00
To Bank Charges	5,502.25		
To Travelling & Conveyance Expences	26,318.00		
To Rent & Electricity	54,318.00		
To Vechicle Running & Maintanance	27,865.00		
To Donation & Subscription	13,860.00		
To Staff Welfare	16,454.00		
To Accounting Charges	36,000.00		
To Car Loan Interest	31,680.00		
To Postage & Telephone Expenses	34,218.00		
To Printing & Stationary	13,218.00		
To Office Expenses	24,782.00		
To Audit fees	17,700.00		
To Books & Periodicals	6,542.00		
To Depreciation	131,386.00		
TO Net Profit	408,732.75		
	<u>1,094,894.00</u>		<u>1,094,894.00</u>

Subject to Our Report of Even Date

Place : Jamshedpur

FOR SHAKTI KUMAR & CO.
Chartered Accountants

for VIVEKA SALES

Date : September 30 , 2018

Shakti Kumar
Partner
Membership No. - 404793

Proprietor

